

PO Box 510090
Livonia MI 48151-6090



PCCQY200400258



SANDRA BENNETT
6115 RACCOON VALLEY DR
KNOXVILLE, TN 37938-1766

Account Number: *****5758
Original Creditor: Synchrony Bank
Current Owner: LVNV Funding LLC
Reference ID: 693410626
Balance: \$5,862.55
Accountholder Name: Sandra Bennett

June 26, 2020

Dear Sandra Bennett,

We have received a recent inquiry regarding the above-referenced account and have enclosed the account summary which provides verification of debt.

To make a payment, please contact us at the toll free number provided.

For further assistance, please contact one of our Customer Service Representatives toll-free at 1-866-464-1187.

Sincerely,

Customer Service Department
Resurgent Capital Services L.P.

Enclosure

Please read the following important notices as they may affect your rights.

This is an attempt to collect a debt and any information obtained will be used for that purpose. This communication is from a debt collector.

This collection agency is licensed by the collection service board, State Department of Commerce and Insurance, 500 James Robertson Parkway, Nashville, Tennessee 37243.



Hours of Operation
8:00AM-9:00PM EST
Monday - Thursday
8:00AM-7:00PM EST
Friday
9:00AM-5:00PM EST
Saturday



Address
PO Box 10497
Greenville, SC 29603



Contact Numbers
Toll Free Phone
1-866-464-1187
Toll Free Fax
1-866-467-0960



Customer Portal
Portal.Resurgent.com



Summary of Account Activity	
Previous Balance	\$5,824.55
- Other Credits	\$5,862.55
+ Fees Charged	\$38.00
New Balance	\$0.00
Credit Limit	\$7,400.00
Available Credit	\$0.00
Cash Advance/Quick Cash Limit	\$1,480.00
Available Cash	\$0.00
Statement Closing Date	08/21/2018
Days in Billing Cycle	29

Payment Information	
New Balance	\$0.00
Amount Past Due	\$0.00
Total Minimum Payment Due	\$1,498.00
Payment Due Date	08/23/2018
Late Payment Warning: If we do not receive your Total Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee up to \$38.00.	

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
08/21	08/21	F927700KT00999990	CHARGE OFF ACCOUNT-PRINCIPALS	(\$4,855.04)
08/21	08/21	F927700KT00999990	CHARGE OFF ACCOUNT-INTEREST CHARGE	(\$1,007.51)
FEES				
08/15	08/15		LATE FEE	\$38.00
			TOTAL FEES FOR THIS PERIOD	\$38.00
INTEREST CHARGED				
08/21	08/21		INTEREST CHARGE ON PURCHASES	\$0.00
08/21	08/21		INTEREST CHARGE ON CASH ADVANCES	\$0.00
			TOTAL INTEREST FOR THIS PERIOD	\$0.00
2018 Totals Year-To-Date				
Total Fees Charged in 2018			\$293.00	
Total Interest Charged in 2018			\$755.28	
Total Interest Paid in 2018			\$38.00	

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse side for details, Billing Rights and other important information.

6709 A8H 1 3 20 180821 Z D PAGE 1 of 3 9277 2100 V093 01EU6709

Detach and mail this portion with your check. Do not include any correspondence with your check.



Savings Made Simple

Account Number: 6045 9921 3263 5758

Total Minimum Payment Due	Amount Past Due	Payment Due Date	New Balance
\$1,498.00	\$0.00	08/23/2018	\$0.00

Payment Enclosed: Please use blue or black ink.

\$

New address or email? Print changes on back.



SANDRA BENNETT
6115 RACCOON VALLEY DR
KNOXVILLE TN 37938-1766

Make Payment to: SAM'S CLUB/SYNCHRONY BANK
PO BOX 530942
ATLANTA, GA 30353-0942

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Expiration Date	ANNUAL PERCENTAGE RATE	Balance Subject to Interest Rate	Interest Charge	Balance Method
Regular Purchases	N/A	24.65% (v)	\$0.00	\$0.00	2D
Cash Advances / Quick Cash	N/A	24.65% (v)	\$0.00	\$0.00	2D

(v) = variable rate

Cardholder News and Information

Statement not provided to customer.

If your account has a deferred interest promotion and you would like us to apply a payment on your account to a specific balance, please call Customer Service to discuss options that may be available.

We heard you! We have streamlined your statement and made it easier to find all the key information you need to manage your account.

More prominent key account information
Easy to find payment amounts and due dates
Prominent contact information

Coming Soon is your simplified statement.

Member News and Information

Please note that Cashier Checks and Loan Transfer Checks are not acceptable forms of tender when making your payments in Sam's Club® or Walmart®.



ACCOUNT SUMMARY REPORT

6/26/2020 12:13:38 PM

This account summary has been prepared by Resurgent Capital Services on behalf of LVNV Funding LLC. It is not a credit card or other account statement from the original creditor.

Borrower Information

Name: SANDRA BENNETT
Address: 6115 Raccoon Valley Dr
City: Knoxville
State: TN
Zip Code: 37938-1766

Current Account Information

Owner: LVNV Funding LLC
Resurgent Reference #: 693410626
Original Creditor: Synchrony Bank
Account Number: XXXXXXXXXXXX5758
Merchant: Sam's ClubPersonalCredit
Current Balance Due: \$5862.55
Date of Last Payment: 03/30/2018

Historical Account Information

The original creditor for this account was: Synchrony Bank
P.O. Box 105972
Atlanta, GA 30348
The origination date with original creditor was: 11/20/2002
The account charge-off date was: 08/21/2018
The account charge-off amount was: \$5,862.55
The account was acquired on or about: 05/29/2020
The account balance at time of acquisition: \$5,862.55

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